eso

Invoice

Please send payments to:
ESO Solutions, Inc.
PO Box 679449
Dallas, TX 75267-9449

Date:	10/2/2020
Invoice #	ESO-42170
Terms	Net 30
Due Date	11/1/2020
PO#	

Bill To

Pittsburgh Bureau of Fire (PA)
200 Ros St., 5th Flr
Pittsburgh PA 15219
United States
jason.batts@pittsburghpa.gov

Ship To

Pittsburgh Bureau of Fire (PA)
200 Ros St., 5th Flr
Pittsburgh
PA 15219
US

Item	From	To	QTY	UOM	Total
FH Web Support - Fire Incident Module Annual support for FIREHOUSE Web Fire Incident module.	11/1/2020	12/15/2020	1	Seats	$66.95
FH Web Support - Staff Scheduling Module Annual support for FIREHOUSE Web Staff Scheduling module.	11/1/2020	12/15/2020	1	Seats	$66.95
FH Web - Additional User Support - Staff Scheduling Module Annual support for FIREHOUSE Web Staff Scheduling module - additional users.	11/1/2020	12/15/2020	24	Seats	$278.10
FH Web - Additional User Support - Staff Activities & Training Programs Annual support for FIREHOUSE Web Staff Activies and Training Programs module additional users.	11/1/2020	12/15/2020	24	Seats	$278.10
FH Web Support - Occupancies & Inspections Module Annual support for FIREHOUSE Web Occupancies and Inspections module.	11/1/2020	12/15/2020	1	Seats	66.95
FH Web - Additional User Support - Occupancies & Inspections Module Annual support for FIREHOUSE Web Occupancies and Inspections module additional users.	11/1/2020	12/15/2020	24	Seats	$278.10
FH Web - Additional User Support - Fire Incident Module Annual support for FIREHOUSE Web Incident additional users.	11/1/2020	12/15/2020	24	Seats	$278.10
FH Web Support - Inventory Module Annual support for FIREHOUSE Web Inventory module.	11/1/2020	12/15/2020	1	Seats	$66.95
FH Web - Additional User Support - Inventory Module Annual support for FIREHOUSE Web Inventory additional users.	11/1/2020	12/15/2020	24	Seats	$278.10
FH Web Support - Staff Activities & Training Programs Module Annual support for FIREHOUSE Web Staff Activities and Training Programs module.	11/1/2020	12/15/2020	1	Seats	$66.95

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Invoice Message:

Total (Without Tax):	$1,725.25
Tax:	$0.00
Grand Total:	$1,725.25
Amount Paid/Credit:	$0.00
Total Recurring:	$1,725.25
Total One-Time:	
Invoice Balance:	$1,725.25

Remit Payment to:

ESO Solutions, Inc.
PO Box 679449
Dallas, TX 75267-9449

Amounts invoiced are per your agreement(s) (which may include annual escalation).

Questions? Contact:
AccountsReceivable@eso.com
866-766-9471 option 8

Tax ID: 36-4566209